

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs.2,908 /- for the period from 01-05-2014 to 05.05.2014 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 224

Dated:15.05.2014.

Read the following:

1. G.O.Ms.No.148,F&P(FW.ADMN.I-TFR)DEPT., Dt.21.10.2000.
2. G.O.Rt.No.223, E.F.S&T (OP) DEPT., DATED15.05.2014.

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 2,908/- (Rupees two thousand Nine Hundred and Eight only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 224 , E.F.S. & T. (OP) DEPT., Dated:15.05.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	01-May-2014	Expenditure towards Toner Riffling	500.00
2	02-May-2014	Expenditure towards Stationery Iteams	210.00
3	03-May-2014	Expenditure towards Stationery items	780.00
	07-May-2014	Expenditure Towards sugar,milk Powder, room Spray etc.,	1418.00
		Total	2,908
	Rupees two thousand nine hundred and Eight only)		

SECTION OFFICER